

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 2/1/19-2/28/19**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, JACQUELINE	1127100000-53330000	50.00	02/05/2019	SPEEDWAY 02202 10	GAS CARDS FOR MCKINNEY-VENTO STUDENT
ABRAHAM, JACQUELINE	1127100000-53330000	100.00	02/14/2019	SPEEDWAY 02202 10	GAS CARD FOR MCKINNEY VENTO STUDENT
ABRAHAM, JACQUELINE	1128300000-53220000	480.00	02/21/2019	MSBO	MSBO CONFERENCE APRIL 30 - MAY 2, 2019
<b>ABRAHAM, JACQUELINE Total</b>		<b>630.00</b>			
ABRAHAM, MARY	6100020000-24316770	56.88	02/04/2019	PAPA JOHN'S #4753	PIZZA FOR GRANT'S A20 (WON THE PRIZE FOR MONEY COLLECTION)
ABRAHAM, MARY	1124120000-55910000	82.47	02/05/2019	STAPLES 00115659	DIVIDERS FOR GUEST TEACHER FOLDERS
ABRAHAM, MARY	1111220000-55110701	59.40	02/06/2019	STAPLS7212782983000001	BATTERIES FOR MICROPHONES
ABRAHAM, MARY	1111220000-54910000	69.86	02/06/2019	WASTE MGMT WM EZPAY	SCHOOL SHREDDING
ABRAHAM, MARY	1124120000-54910000	40.00	02/13/2019	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-57410000	52.50	02/14/2019	MIPAMSU.ORG	MEMBERSHIP IN MIPA FOR VIDEO BROADCASTING CLASSES
ABRAHAM, MARY	1111220000-55110719	119.11	02/14/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / NARDUCCI
ABRAHAM, MARY	1111220000-55110708	211.98	02/15/2019	STAPLS7213419570000001	KLEENEX, GLUE STICKS, CONSTRUCTION PAPER
ABRAHAM, MARY	1111220000-55110708	75.18	02/15/2019	THE RIEGLE PRESS	CA-60 FOLDERS / PERIOD ABSENCE FORMS
ABRAHAM, MARY	6100020000-24316275	160.00	02/18/2019	GG *NOVI EDUCATIONAL F	TICKETS FOR GREEN GALA
ABRAHAM, MARY	6100020000-24316262	256.88	02/22/2019	SCHOLASTIC INC	BOOK FAIR EXPENSES
ABRAHAM, MARY	6100020000-24316262	4,000.00	02/22/2019	SCHOLASTIC INC	BOOK FAIR EXPENSES
ABRAHAM, MARY	1111220000-55110707	318.25	02/25/2019	B&H PHOTO MOTO	HEADPHONE FOR COMPUTER CLASSES (TO BE REIMBURSED BY PTO)
ABRAHAM, MARY	6100020000-24316259	1,470.00	02/25/2019	SKIING UNLIMITED TICKE	SKI CLUB FEES
ABRAHAM, MARY	1124120000-55910000	129.41	02/25/2019	STAPLS7213884929000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110708	23.30	02/26/2019	AMAZON.COM*MI7TQ7BL0	LAMINATING POUCHES
ABRAHAM, MARY	6100020000-24316770	191.44	02/26/2019	GUIDOS PIZZA - NOVI	PIZZA LUNCH FOR STUDENTS
ABRAHAM, MARY	1111220000-55110708	225.50	02/27/2019	STAPLS7213977352000001	SELF-SEAL CATALOG ENVELOPES (HONOR'S CERTIFICATES)
ABRAHAM, MARY	6100020000-24316243	110.00	02/28/2019	TROPICAL SMOOTHIE CAFE	GIFT CARDS FOR TEACHERS HELPING WITH 7TH GRADE PARENT MEETING
<b>ABRAHAM, MARY Total</b>		<b>7,652.16</b>			
AMMONS, KATHERINE	1111220000-55110717	47.66	02/05/2019	TARGET 00014654	FOOD SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	86.34	02/11/2019	GFS STORE #1985	FOOD SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	4.99	02/22/2019	MEIJER INC #122 Q01	FOOD SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	14.86	02/27/2019	MEIJER INC #122 Q01	FOOD SUPPLIES
<b>AMMONS, KATHERINE Total</b>		<b>153.85</b>			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BEDFORD, JULIE	6100015000-24316275	34.00	02/12/2019	TARGET 00014654	SNACKS/DRINKS FOR MORNING AND AFTERNOON STAFF MEETING TO WATCH RESILIENCE
BEDFORD, JULIE	6100015000-24316275	35.56	02/14/2019	PANERA BREAD #600785	SNACKS/DRINKS FOR MORNING STAFF MEETING TO WATCH RESILIENCE
BEDFORD, JULIE	1124115000-55910000	33.00	02/15/2019	STAPLES 00107730	OFFICE SUPPLIES FOR PRINCIPAL
<b>BEDFORD, JULIE Total</b>		<b>102.56</b>			
BELANGER, KIMBERLY	1311800000-55110551	8.77	02/11/2019	DOLLAR TREE	MATERIALS
<b>BELANGER, KIMBERLY Total</b>		<b>8.77</b>			
BLESSED, KATE	1335100000-55110553	82.97	02/11/2019	OTC BRANDS, INC.	CRAFT SUPPLIES
<b>BLESSED, KATE Total</b>		<b>82.97</b>			
BOOTZ, ASHLEY	6100061000-24316104	13.77	02/04/2019	AMAZON PRIME	ACCIDENTALLY SIGNED UP FOR PRIME. WAS CREDITED LATER
BOOTZ, ASHLEY	6100099000-24316099	261.79	02/04/2019	GUIDOS PIZZA - NOVI	HS ROBOTICS MENTOR MEALS
BOOTZ, ASHLEY	6100061000-24316116	68.92	02/04/2019	KROGER #632	FOOD FOR CHEER COMP
BOOTZ, ASHLEY	6100061000-24316104	-13.77	02/06/2019	AMAZON PRIME	CREDIT FROM PREVIOUS
BOOTZ, ASHLEY	6100061000-24316116	39.43	02/06/2019	BENITOS PIZZA-NOVI	CHEER COMP FOOD
BOOTZ, ASHLEY	6100099000-24316099	992.00	02/08/2019	AMS	HS ROBOTICS SUPPLIES
BOOTZ, ASHLEY	6100099000-24316099	125.00	02/08/2019	AMS	HS ROBOTICS SUPPLIES
BOOTZ, ASHLEY	6100061000-24316104	171.70	02/11/2019	BENITOS PIZZA-NOVI	CHEER COMP FOOD FOR OFFICIALS & WORKERS
BOOTZ, ASHLEY	6100099000-24316099	232.00	02/11/2019	BURGER 21 NOVI	HS ROBOTICS MENTOR MEALS
BOOTZ, ASHLEY	6100061000-24316104	55.86	02/11/2019	SAMS CLUB #6657	SIGNING DAY CAKE & SUPPLIES
BOOTZ, ASHLEY	6100061000-24316116	55.68	02/18/2019	BENITOS PIZZA-NOVI	CHEER COMP FOOD
BOOTZ, ASHLEY	6100099000-24316099	539.63	02/18/2019	GUIDOS PIZZA - NOVI	HS ROBOTICS MENTOR MEALS
BOOTZ, ASHLEY	6100061000-24316116	62.95	02/18/2019	JIMMY JOHNS - 1659	CHEER COMP FOOD
BOOTZ, ASHLEY	6100099000-24316099	720.00	02/22/2019	CHOPPED OLIVE MODERN M	HS ROBOTICS MENTOR MEALS
BOOTZ, ASHLEY	6100061000-24316116	105.67	02/22/2019	PARTY CITY 1002	BANQUET CHEER SUPPLIES
BOOTZ, ASHLEY	6100061000-24316104	258.75	02/25/2019	BENITOS PIZZA-NOVI	FOOD FOR UNIFIED BASKETBALL TOURNAMENT
BOOTZ, ASHLEY	6100099000-24316099	84.70	02/25/2019	ZOUP! NOVI	HS ROBOTICS MENTOR MEALS
BOOTZ, ASHLEY	6100099000-24316099	491.20	02/26/2019	BURGER 21 NOVI	HS ROBOTICS MENTOR MEALS
BOOTZ, ASHLEY	6100099000-24316099	108.99	02/26/2019	GUIDOS PIZZA - NOVI	HS ROBOTICS MENTOR MEALS
BOOTZ, ASHLEY	6100099000-24316099	445.00	02/26/2019	QDOBA 2823	HS ROBOTICS MENTOR MEALS
<b>BOOTZ, ASHLEY Total</b>		<b>4,819.27</b>			
BRASIL, SANDRA	1124122000-55910000	30.96	02/04/2019	STAPLES 00103721	OFFICE SUPPLIES
BRASIL, SANDRA	6100022000-24316275	84.76	02/14/2019	SAMS CLUB #6657	SUPPLIES FOR TOY, STAFF MTG AND MISC OFFICE
BRASIL, SANDRA	6100022000-24316130	735.00	02/15/2019	OWSO NBTS INDIAN TRAIL	CHOIR COMPETITION BUS NEEDED
BRASIL, SANDRA	6100022000-24316130	669.50	02/18/2019	BLUE LAKES CHARTERS	CHOIR COMPETITION BUS NEEDED

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BRASIL, SANDRA	6100022000-24316275	221.41	02/25/2019	FARMER JOHN'S GREENHOU	PURCHASED FOR GREEN GALA BASKET
<b>BRASIL, SANDRA Total</b>		<b>1,741.63</b>			
BRATNEY, BETHANY	1122222000-55410000	16.26	02/04/2019	GAN*OBS + ECCENTRIC	NOVI NEWS SUBSCRIPTION
BRATNEY, BETHANY	1122222000-55310000	30.58	02/05/2019	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	15.19	02/11/2019	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	37.46	02/15/2019	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	496.50	02/18/2019	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	34.38	02/25/2019	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	147.92	02/28/2019	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
<b>BRATNEY, BETHANY Total</b>		<b>778.29</b>			
BROWN, ALAINA	6100022000-24316105	375.21	02/06/2019	PERFECTION LEARNING CO	CLASSROOM SET OF REVIEW BOOKS FOR AP GOV
<b>BROWN, ALAINA Total</b>		<b>375.21</b>			
BURKHARDT, LORETTA	6100020000-24316415	195.72	02/22/2019	OTC BRANDS, INC.	PROPS AND SETS FOR THEATER PRODUCTION
BURKHARDT, LORETTA	6100020000-24316415	24.30	02/25/2019	MICHAELS STORES 3744	PROPS AND SETS FOR THEATER PRODUCTION
<b>BURKHARDT, LORETTA Total</b>		<b>220.02</b>			
CALHOUN, STEPHANIE	1335100000-55110553	11.98	02/14/2019	KROGER #363	CLASSROOM SUPPLIES
<b>CALHOUN, STEPHANIE Total</b>		<b>11.98</b>			
CANALES, BETH	1111322000-55110718	-1.75	02/07/2019	MEIJER INC #054 Q01	REFUND/COUPON
CANALES, BETH	1111322000-55110718	146.14	02/20/2019	GFS STORE #1985	LAB SUPPLIES
CANALES, BETH	1111322000-55110718	33.45	02/25/2019	MEIJER INC #122 Q01	LAB SUPPLIES
CANALES, BETH	1111322000-55110718	18.00	02/27/2019	DOLLAR TREE	LAB EQUIPMENT
<b>CANALES, BETH Total</b>		<b>195.84</b>			
CARTER, NICOLE	1124122000-53210000	7.00	02/25/2019	PARKING-DISTRICT DET	PARKING FOR SCHOOL EVENT
<b>CARTER, NICOLE Total</b>		<b>7.00</b>			
CHRISTOPOULOS, COURTNI	1311800000-55110551	2.99	02/13/2019	TARGET 00008722	VALENTINES PARTY
CHRISTOPOULOS, COURTNI	1311800000-55110551	16.08	02/13/2019	TARGET 00008722	VALENTINE'S PARTY
CHRISTOPOULOS, COURTNI	1311800000-55110551	10.97	02/15/2019	KROGER #361	VALENTINE'S PARTY
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>30.04</b>			
CIANCIO, WANDA	1122500000-55990000	1,090.00	02/04/2019	SQU*SQ *POD DROP REPAI	BATTERY REPLACEMENT FOR IPADS
CIANCIO, WANDA	1122500000-53450000	104.94	02/06/2019	MICROSOFT *STORE	WINDOWS 10 LICENSE FOR SURFACE PRO
CIANCIO, WANDA	1122500000-53450000	104.94	02/06/2019	MICROSOFT *STORE	WINDOWS 10 LICENSE FOR SURFACE PRO
CIANCIO, WANDA	1122500000-53450000	-5.94	02/06/2019	MICROSOFT *STORE	REFUND OF TAX
CIANCIO, WANDA	1122500000-53450000	-5.94	02/06/2019	MICROSOFT *STORE	REFUND OF TAX
CIANCIO, WANDA	4445601000-56423958	6,884.70	02/06/2019	MICROSOFT *STORE	5 MICROSOFT SURFACE PROS FOR ADMIN
CIANCIO, WANDA	1122500000-53450000	-5.94	02/06/2019	MICROSOFT *STORE	REFUND OF TAX

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CIANCIO, WANDA	1122500000-53450000	104.94	02/06/2019	MICROSOFT *STORE	WINDOWS 10 LICENSE FOR SURFACE PRO
CIANCIO, WANDA	1122500000-53450000	-5.94	02/06/2019	MICROSOFT *STORE	REFUND OF TAX
CIANCIO, WANDA	1122500000-53450000	104.94	02/06/2019	MICROSOFT *STORE	WINDOWS 10 LICENSE FOR SURFACE PRO
CIANCIO, WANDA	1122500000-55990000	9.48	02/11/2019	AMAZON.COM*MI9DG7ZV0	3.5MM STEREO PLUG TO 2.5MM STEREO JACK ADAPTERS
CIANCIO, WANDA	4445601000-56423958	219.98	02/11/2019	AMZN MKTP US*MI9XP64V0	2 MICROSOFT SURFACE KEYBOARDS COVERS
CIANCIO, WANDA	4445601000-56423958	-389.70	02/11/2019	MICROSOFT *STORE	TAX REFUNDED
CIANCIO, WANDA	1122500000-54120000	321.00	02/11/2019	SOUND ENGINEERING	CONNECT PHONE SWITCH TO PA SYSTEM AT ECEC
CIANCIO, WANDA	4445601000-56423958	189.98	02/12/2019	AMAZON.COM*MB4Z47YS2	2 MICROSOFT SURFACE COVERS
CIANCIO, WANDA	4445601000-56423958	110.37	02/12/2019	AMZN MKTP US*MB5N26WN2	ETHERNET ADAPTERS FOR MICROSOFT SURFACE PRO
CIANCIO, WANDA	1122500000-55990000	34.95	02/12/2019	AMZN MKTP US*MB7136Y62	AUDIO CABLES
CIANCIO, WANDA	4445622000-56422958	460.80	02/14/2019	AMAZON.COM*MI17K9TT0	KEYBOARDS
CIANCIO, WANDA	4445600000-56422958	4,250.00	02/15/2019	CDW GOVT #RCQ8339	HEADPHONES FOR TESTING
<b>CIANCIO, WANDA Total</b>		<b>13,577.56</b>			
CIANFERRA, LINDA	1522100331-53229000	499.00	02/04/2019	COABC	COALITION OF ADULT BASIC EDUCATION
CIANFERRA, LINDA	6100025000-24316301	4.98	02/15/2019	KROGER #632	FOOD FOR COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	69.37	02/26/2019	SAMS CLUB #6657	SUPPLIES FOR VENDING FOR STUDENTS
CIANFERRA, LINDA	1522100331-53229000	645.60	02/27/2019	DELTA	AIRFARE FOR COABE CONFERENCE
CIANFERRA, LINDA	1522100331-53229000	75.00	02/28/2019	COABC	COABE CONFERENCE
<b>CIANFERRA, LINDA Total</b>		<b>1,293.95</b>			
CLARK, KIMBERLY	1128300000-55990000	32.18	02/27/2019	STAPLS7213966020000001	BUILDING FIRST AID KIT
<b>CLARK, KIMBERLY Total</b>		<b>32.18</b>			
COMB, ANDREW	6100020000-24316275	9.99	02/08/2019	APL*ITUNES.COM/BILL	MONTHLY FEE FOR PASSING TIME MUSIC SERVICE
COMB, ANDREW	6100020000-24316416	75.00	02/25/2019	MUSIC THEATRE INTERNAT	ADDITIONAL LOGO PACK ADD-ON FOR THEATER PRODUCTION - SEE INVOICE
<b>COMB, ANDREW Total</b>		<b>84.99</b>			
COOLMAN, ROBERT	1126160000-55992000	21.08	02/06/2019	MADISON ELECTRIC COMPA	MTCE SHIPPING ON PREVIOUS ORDER
COOLMAN, ROBERT	1126160000-55992000	791.10	02/11/2019	AMERICAN TIME	MTCE STOCK CLOCK, MOVEMENTS
COOLMAN, ROBERT	1126160000-55992000	980.00	02/18/2019	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	104.37	02/21/2019	NAPA PARTS M-2	MTCE FUEL PUMP BATTERY
COOLMAN, ROBERT	1126160000-55992000	5.27	02/21/2019	NAPA PARTS M-2	MTCE GASOLINE PUMP
<b>COOLMAN, ROBERT Total</b>		<b>1,901.82</b>			
CROAD, LORI	1335100000-55110553	44.47	02/11/2019	MICHAELS STORES 3744	CRAFT SUPPLIES FOR PT CLUB
CROAD, LORI	1335100000-57410553	12.99	02/18/2019	AMAZON PRIME	MEMBERSHIP

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CROAD, LORI	1335100000-55110553	61.96	02/20/2019	MICHAELS STORES 3744	CRAFT SUPPLIES
CROAD, LORI	1335100000-55110553	22.00	02/25/2019	AMZN MKTP US*MI88Y95K0	GAME FOR PT CLUB...CHESS TEACHER
CROAD, LORI	1335100000-55110553	8.99	02/26/2019	AMZN MKTP US*MI0809811	VIDEO GAME FOR TV FOR PT CLUB
<b>CROAD, LORI Total</b>		<b>150.41</b>			
DIATIKAR, CHRISTINE	1126101061-55520000	264.42	02/04/2019	DTE ENERGY 800-477-474	ESB - 1/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126103061-55520000	761.09	02/04/2019	DTE ENERGY 800-477-474	ITC - 1/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126105061-55520000	393.14	02/04/2019	DTE ENERGY 800-477-474	NATC - 1/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126111061-55520000	1,296.63	02/04/2019	DTE ENERGY 800-477-474	VO - 1/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126113061-55520000	1,125.40	02/04/2019	DTE ENERGY 800-477-474	NW - 1/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126112061-55520000	1,125.40	02/04/2019	DTE ENERGY 800-477-474	OH - 1/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126114061-55520000	1,119.33	02/04/2019	DTE ENERGY 800-477-474	PV - 1/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126115061-55520000	1,371.91	02/04/2019	DTE ENERGY 800-477-474	DF - 1/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126118061-55520000	1,380.42	02/04/2019	DTE ENERGY 800-477-474	NM5 - 1/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126118061-55520000	1,835.80	02/04/2019	DTE ENERGY 800-477-474	NM6 - 1/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126118061-55520000	263.28	02/04/2019	DTE ENERGY 800-477-474	NM BLDG LIGHTING - 1/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126152061-55520000	3,809.17	02/04/2019	DTE ENERGY 800-477-474	ECEC - 1/19 ELECTRICITY
DIATIKAR, CHRISTINE	2326161000-55520000	4,003.24	02/04/2019	DTE ENERGY 800-477-474	1/19 RM ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	-4,003.24	02/04/2019	DTE ENERGY 800-477-474	1/19 RM REDUCTION ELECTRICITY
DIATIKAR, CHRISTINE	1126160061-55520000	229.20	02/04/2019	DTE ENERGY 800-477-474	MTCE - 1/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126170061-55520000	1,037.76	02/04/2019	DTE ENERGY 800-477-474	TRANS - 1/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126120061-55520000	3,938.82	02/06/2019	DTE ENERGY 800-477-474	MS - 1/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126122061-55520000	7,863.89	02/07/2019	DTE ENERGY 800-477-474	HS - 1/19 ELECTRICITY
DIATIKAR, CHRISTINE	2326161000-55520000	2,950.68	02/07/2019	DTE ENERGY 800-477-474	1/19 RM ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	-2,950.68	02/07/2019	DTE ENERGY 800-477-474	1/19 RM ELECTRICITY REDUCTION
DIATIKAR, CHRISTINE	1126162061-55520000	66.88	02/11/2019	DTE ENERGY 800-477-474	BOSCO - 1/19 ELECTRICITY
DIATIKAR, CHRISTINE	2326161000-55520000	16.72	02/11/2019	DTE ENERGY 800-477-474	RM 1/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	-16.72	02/11/2019	DTE ENERGY 800-477-474	RM REDUCTION 1/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126600000-55990000	380.00	02/18/2019	SP * TOTEBAGFACTORY	BACKPACKS FOR EMERGENCY GO BAGS (500)
DIATIKAR, CHRISTINE	1126600000-55990000	654.63	02/18/2019	STAPLS7213600658000001	EMERGENCY GO BAG SUPPLIES
DIATIKAR, CHRISTINE	1429300000-55997000	1,929.00	02/18/2019	TEAM SPORTS	UNIFIED BASKETBALL UNIFORMS
DIATIKAR, CHRISTINE	1126600000-55990000	1,222.04	02/19/2019	AMAZON.COM*MI6YU63G2	EMERGENCY GO BAG SUPPLIES
DIATIKAR, CHRISTINE	1126101061-55510000	1,322.68	02/20/2019	CONSUMERS ENERGY CO	ESB 2/18 GAS
DIATIKAR, CHRISTINE	1126103061-55510000	177.33	02/20/2019	CONSUMERS ENERGY CO	ITC 2/18 GAS
DIATIKAR, CHRISTINE	1126122061-55510000	413.99	02/20/2019	CONSUMERS ENERGY CO	HS 2/18 GAS
DIATIKAR, CHRISTINE	1126111061-55510000	1,414.69	02/21/2019	CONSUMERS ENERGY CO	VO 2/18 GAS
DIATIKAR, CHRISTINE	1126112061-55510000	1,715.19	02/21/2019	CONSUMERS ENERGY CO	OH 2/18 GAS
DIATIKAR, CHRISTINE	2326161000-55510000	1,298.08	02/21/2019	CONSUMERS ENERGY CO	2/18 RM GAS
DIATIKAR, CHRISTINE	1126161000-55510000	-1,298.08	02/21/2019	CONSUMERS ENERGY CO	2/18 RM GAS REDUCTION
DIATIKAR, CHRISTINE	1126162061-55510000	148.45	02/22/2019	CONSUMERS ENERGY CO	BOSCO 2/18 GAS
DIATIKAR, CHRISTINE	1126600000-55990000	422.31	02/22/2019	STAPLS7213784788000001	EMERGENCY GO BAG SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	6100000000-24316275	75.43	02/25/2019	HUNGRY HOWIES - 544	EMERGENCY GO BAG MEETING REFRESHMENTS
DIATIKAR, CHRISTINE	1126600000-55990000	18.39	02/26/2019	AMZN MKTP US*MI7BC51W2	EMERGENCY GO BAG SUPPLIES
DIATIKAR, CHRISTINE	6100020000-24316239	8,072.35	02/26/2019	CENTURY RESOURCES	BAND FUNDRAISER
DIATIKAR, CHRISTINE	6100020000-24316243	11,207.20	02/26/2019	CENTURY RESOURCES	CHOIR FUNDRAISER
DIATIKAR, CHRISTINE	6100020000-24316238	6,987.97	02/26/2019	CENTURY RESOURCES	ORCHESTRA FUNDRAISER
DIATIKAR, CHRISTINE	1126600000-55990000	34.21	02/26/2019	WAL-MART #5893	EMERGENCY GO BAG SUPPLIES
DIATIKAR, CHRISTINE	1126105061-55520000	534.01	02/27/2019	DTE ENERGY 800-477-474	NATC 2/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126101061-55520000	332.42	02/27/2019	DTE ENERGY 800-477-474	ESB 2/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126103061-55520000	915.32	02/27/2019	DTE ENERGY 800-477-474	ITC 2/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126170061-55520000	1,189.62	02/27/2019	DTE ENERGY 800-477-474	TRANS 2/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126111061-55520000	1,435.06	02/27/2019	DTE ENERGY 800-477-474	VO 2/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126112061-55520000	1,225.59	02/27/2019	DTE ENERGY 800-477-474	OH 2/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126113061-55520000	1,653.64	02/27/2019	DTE ENERGY 800-477-474	NW 2/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126114061-55520000	1,544.35	02/27/2019	DTE ENERGY 800-477-474	PV 2/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126115061-55520000	1,711.93	02/27/2019	DTE ENERGY 800-477-474	DF 2/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126118061-55520000	1,762.94	02/27/2019	DTE ENERGY 800-477-474	NM5 2/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126118061-55520000	2,373.16	02/27/2019	DTE ENERGY 800-477-474	NM6 2/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126118061-55520000	278.47	02/27/2019	DTE ENERGY 800-477-474	NM BUILDING LIGHTING 2/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126152061-55520000	4,629.18	02/27/2019	DTE ENERGY 800-477-474	ECEC 2/19 ELECTRICITY
DIATIKAR, CHRISTINE	2326161000-55520000	4,965.87	02/27/2019	DTE ENERGY 800-477-474	RM 2/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	-4,965.87	02/27/2019	DTE ENERGY 800-477-474	RM REDUCTION 2/19 ELECTRICITY
DIATIKAR, CHRISTINE	1126160061-55520000	277.77	02/27/2019	DTE ENERGY 800-477-474	MTCE 2/19 ELECTRICITY
DIATIKAR, CHRISTINE	1125200000-55910000	3.79	02/27/2019	STAPLS7214041117000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	1125200000-55910000	74.88	02/27/2019	STAPLS7214041117000002	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	6100020000-24316239	10,324.05	02/28/2019	EPN TRAVEL	CEDAR POINT TRIP
<b>DIATIKAR, CHRISTINE Total</b>		<b>94,344.58</b>			
DONOVAN, KATHRYN	1128300000-55990000	50.00	02/06/2019	KROGER #632	TEACHER OF THE YEAR RESTAURANT GIFT CARD
DONOVAN, KATHRYN	1128300000-55990000	50.00	02/06/2019	KROGER #632	TEACHER OF THE YEAR RESTAURANT GIFT CARD
DONOVAN, KATHRYN	1128300000-55990000	50.00	02/06/2019	KROGER #632	TEACHER OF THE YEAR RESTAURANT GIFT CARD
DONOVAN, KATHRYN	1128300000-55990000	93.48	02/06/2019	STAPLES 00115659	TEACHER OF THE YEAR 3 FOAM BOARDS
DONOVAN, KATHRYN	1128300000-53220000	480.00	02/21/2019	MSBO	MICHIGAN SCHOOL BUSINESS OFFICIALS 2019 ANNUAL CONFERENCE
<b>DONOVAN, KATHRYN Total</b>		<b>723.48</b>			
DRAGOO, MICHAEL	1126160000-55980000	512.50	02/05/2019	GRAINGER	MTCE HVAC TOOLS
DRAGOO, MICHAEL	1126160000-55992000	1,799.00	02/11/2019	H. V. BURTON CO	ECEC GLYCOL

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DRAGOO, MICHAEL	1126160000-55992000	69.99	02/14/2019	AMZN MKTP US*MI8OD6OT2	NATC PIPE HEATING CABLE
DRAGOO, MICHAEL	1126160000-53220000	160.00	02/14/2019	MSBO	MSBO SPRING CONFERENCE
DRAGOO, MICHAEL	1126160000-53220000	160.00	02/14/2019	MSBO	MSBO MARCH 27 CLASS
DRAGOO, MICHAEL	1126160000-55992000	225.59	02/15/2019	FOUNDATION BLDG 058	DF ACOUSTIC CEILING TILE
DRAGOO, MICHAEL	1126160000-53220000	320.00	02/15/2019	MSBO	MSBO SPRING CONFERENCE
DRAGOO, MICHAEL	1126160000-55910000	67.96	02/21/2019	AMZN MKTP US*M17KC8GH0	MTCE BID PACK PROJECTS SUPPLIES
DRAGOO, MICHAEL	1126160000-55992000	161.28	02/28/2019	FOUNDATION BLDG 058	DF ACOUSTIC CEILING TILES
<b>DRAGOO, MICHAEL Total</b>		<b>3,476.32</b>			
DUQUETTE, EDWARD	1126160000-55992000	16.58	02/01/2019	THE HOME DEPOT #2737	ESB WINDOW INSULATION
DUQUETTE, EDWARD	1126160000-55992000	349.14	02/04/2019	IDN HARDWARE SALES,INC	NATC DOOR LOCK
DUQUETTE, EDWARD	1126160000-55992000	79.97	02/04/2019	THE HOME DEPOT #2737	DF PIPE BREAK
DUQUETTE, EDWARD	4126120951-54110000	745.50	02/05/2019	IDN HARDWARE SALES,INC	MS DOOR #12 DOOR CLOSURE
DUQUETTE, EDWARD	1126160000-55992000	21.35	02/05/2019	NAPA PARTS M-2	MTCE SHOP SUPPLIES
DUQUETTE, EDWARD	1126160000-55992000	263.76	02/06/2019	IDN HARDWARE SALES,INC	NM5 RM 530 STA-OPEN ARMS
DUQUETTE, EDWARD	1126160000-55992000	99.26	02/08/2019	IDN HARDWARE SALES,INC	NW STORAGE SHED SEAL, MTCE SUPPLIES
DUQUETTE, EDWARD	1126160000-55992000	23.96	02/08/2019	THE HOME DEPOT #2737	TRANS BUS WASH DOOR SWEEPS
DUQUETTE, EDWARD	1126160000-55992000	7.28	02/20/2019	FASTENAL COMPANY01	MTCE SHOP SUPPLIES
DUQUETTE, EDWARD	1126160000-55992000	9.92	02/22/2019	THE HOME DEPOT #2737	HS PERFORMANCE GYM BLEACHER CABLE
DUQUETTE, EDWARD	1126160000-55992000	89.14	02/26/2019	FASTENAL COMPANY01	PV ART ROOM TABLES HARDWARE
DUQUETTE, EDWARD	1126160000-55992000	338.96	02/27/2019	DECKER EQUIPMENT	MS LOCKERS
DUQUETTE, EDWARD	1126160000-55980000	205.17	02/28/2019	LAWSON PRODUCTS	MTCE HARDWARE
<b>DUQUETTE, EDWARD Total</b>		<b>2,249.99</b>			
ERICKSON, TODD	1122218000-55310000	70.58	02/04/2019	AMZN MKTP US*MB5NL6RZ0	MAKERSPACE BREAKOUT EDU
ERICKSON, TODD	6100018000-24316217	2,198.27	02/05/2019	FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	16.42	02/14/2019	AMZN MKTP US*MI5JH6J10	MARCH IS READING MONTH
ERICKSON, TODD	6100018000-24316217	231.93	02/15/2019	AMZN MKTP US*M14RW8O42	MARCH IS READING MONTH/MAKERSPACE
ERICKSON, TODD	6100018000-24316217	28.90	02/18/2019	PANERA BREAD #600667	BOOKS & BAGELS
ERICKSON, TODD	6100018000-24316217	20.11	02/25/2019	PANERA BREAD #600667	BOOKS & BAGELS
ERICKSON, TODD	6100018000-24316217	75.12	02/27/2019	AMZN MKTP US*M11DD6DN1	MARCH IS READING MONTH/MAKERSPACE CONVENTION
ERICKSON, TODD	6100018000-24316217	229.00	02/28/2019	MACUL	MACUL 2 DAY CONFERENCE
ERICKSON, TODD	6100018000-24316217	85.00	02/28/2019	PAYPAL *MICHIGANASS	MAME MAKERSPACE CONVENTION
<b>ERICKSON, TODD Total</b>		<b>2,955.33</b>			
FENCHEL, LISA	1124118000-55990000	72.71	02/08/2019	HOBBY-LOBBY #645	NM - 6 LOBBY DECOR
FENCHEL, LISA	6100018000-24316275	120.00	02/14/2019	KROGER #632	TEACHER INCENTIVES
FENCHEL, LISA	1111118000-55110729	99.50	02/15/2019	AMZN MKTP US*M19TL4AE0	SPECIAL EDUCATION BOOKS FOR STAFF
FENCHEL, LISA	1124118000-55990000	75.00	02/15/2019	LITTLE CAESARS #0057	PIZZA PARTY-STUDENT INCENTIVES
FENCHEL, LISA	1124118000-55990000	12.09	02/18/2019	HUNGRY HOWIES - 544	PIZZA PARTY-STUDENT INCENTIVES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>FENCHEL, LISA Total</b>		<b>379.30</b>			
FRANCHI, KRISTIN	6100084000-24316697	63.59	02/18/2019	FEDEXOFFICE 00000828	HANG TAGS FOR QUEST MERCHANDISE, SECOND ORDER
FRANCHI, KRISTIN	6100084000-24316697	40.99	02/18/2019	OFFICEMAX/DEPOT 6342	PRINTING LABELS FOR MACY'S MERCHANDISE FOR QUEST AND ONPURPOSE
FRANCHI, KRISTIN	1711322000-55110615	62.61	02/22/2019	WAGNER COMPANIES	MATERIALS FOR L.C.'S INDIVIDUAL PROJECT
<b>FRANCHI, KRISTIN Total</b>		<b>167.19</b>			
FULAR, JAMES	1126160000-54120000	214.91	02/04/2019	MARKS OUTDOOR POWER EQ	NW & OH SNOW BLOWER REPAIRS
FULAR, JAMES	1126160000-54120000	36.48	02/07/2019	MARKS OUTDOOR POWER EQ	DF SNOW BLOWER TIRE REPAIR
FULAR, JAMES	1126160000-55993000	399.99	02/08/2019	COMMERCIAL LAWNMOWER	DF SALT SPREADER
FULAR, JAMES	1126160000-55992000	108.82	02/08/2019	GEMPLER'S	OH GAS CAN
FULAR, JAMES	2326160000-55992000	91.21	02/08/2019	GEMPLER'S	MTCE SUPPLIES
FULAR, JAMES	1126160000-55980000	157.32	02/08/2019	GEMPLER'S	MTCE TOOLS
FULAR, JAMES	1126160000-55992000	40.33	02/08/2019	THE HOME DEPOT #2737	MTCE SUPPLIES
FULAR, JAMES	1126160000-55993000	89.72	02/18/2019	MARKS OUTDOOR POWER EQ	OH & PV SNOWBLOWER PARTS
FULAR, JAMES	1126160000-54130000	557.00	02/20/2019	HAROLDS FRAME SHOP	MTCE 2014 F550 PLOW REPAIR
FULAR, JAMES	1126160000-55992000	46.60	02/21/2019	AMAZON.COM*MI33F4VH1	MS SHOP COVERPLATE
FULAR, JAMES	1126160000-54130000	993.71	02/21/2019	HAROLDS FRAME SHOP	MTCE 2017 SILVER DUMP PLOW REPAIR, 2017 SILVER PICK-UP CUTTING EDGE
FULAR, JAMES	1126160000-55993000	89.99	02/22/2019	J THOMAS	MTCE PLOW PARTS
FULAR, JAMES	1126160000-55980000	16.46	02/22/2019	THE HOME DEPOT #2737	MTCE TOOLS
FULAR, JAMES	1126160000-55992000	40.62	02/22/2019	TRUCK&TRAILER SPCLT IN	MTCE 2014 F550 WHEEL WELL BRACKETS
FULAR, JAMES	1126160000-55992000	10.78	02/25/2019	FASTENAL COMPANY01	MTCE STOCK BOLTS & NUTS
FULAR, JAMES	1126160000-54130000	864.68	02/25/2019	HAROLDS FRAME SHOP	MTCE 2006 F350 SNOW PLOW REPAIR
FULAR, JAMES	1126160000-55993000	19.08	02/25/2019	MARKS OUTDOOR POWER EQ	OH SNOWBLOWER BOLTS, PV SNOWBLOWER SCRAPER
FULAR, JAMES	1126111000-54120000	315.75	02/25/2019	MARKS OUTDOOR POWER EQ	VO SNOWBLOWER REPAIR
FULAR, JAMES	1126160000-54130000	628.08	02/27/2019	J THOMAS	MTCE 2009 F350 CUTTING EDGES FOR PLOWS
<b>FULAR, JAMES Total</b>		<b>4,721.53</b>			
FURLOW, SETH	1711322000-55110614	35.02	02/05/2019	CAROLINA BIOLOGIC SUPP	NEUROBIOLOGY ORGAN DISSECTIONS
FURLOW, SETH	1711322000-55110614	91.80	02/06/2019	CAROLINA BIOLOGIC SUPP	NEUROBIOLOGY ORGAN DISSECTIONS
FURLOW, SETH	1711322000-55110614	47.41	02/08/2019	AMZN MKTP US*MB9RT0K52	IB BIOLOGY STATISTICS DEMONSTRATION
FURLOW, SETH	1711322000-55110614	15.58	02/18/2019	TARGET 00003541	IB BIOLOGY LAB STERILIZATION MATERIALS
FURLOW, SETH	1711322000-55110614	128.75	02/25/2019	BIO RAD LABORATORIES	IB BIOLOGY GENETICS UNIT CONSUMABLES



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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FURLOW, SETH	1711322000-55110614	537.65	02/25/2019	BIO RAD LABORATORIES	IB BIOLOGY GENETICS UNIT CONSUMABLES
<b>FURLOW, SETH Total</b>		<b>856.21</b>			
GILMORE, MEGAN	1311800000-55110551	12.73	02/11/2019	TARGET 00014654	TEACHING SUPPLIES
<b>GILMORE, MEGAN Total</b>		<b>12.73</b>			
GORDON, BRIAN	6100061000-24316275	28.75	02/06/2019	SQU*SQ *KNAPP'S DONUTS	DONUTS KLA
GORDON, BRIAN	6100061000-24316155	174.87	02/08/2019	ARCTIC BREAKAWAY RESTA	PIZZA HOCKEY TEAM
GORDON, BRIAN	6100061000-24316275	87.95	02/11/2019	BENITOS PIZZA-NOVI	PIZZA CHEER DISTRICT
GORDON, BRIAN	6100061000-24316275	19.36	02/11/2019	PANERA BREAD #600667	BAGELS KLA
GORDON, BRIAN	6100061000-24316128	13.77	02/14/2019	AMAZON PRIME	MEMBERSHIP
GORDON, BRIAN	6100061000-24316172	309.00	02/18/2019	GLAZIER CLINICS	FOOTBALL COACHES CLINIC
GORDON, BRIAN	6100061000-24316275	15.50	02/18/2019	SQU*SQ *KNAPP'S DONUTS	DONUTS MHSAA
GORDON, BRIAN	1429300000-57410000	164.00	02/25/2019	SHANTY CREEK RESORTS -	LIFT TICKET FOR STATE SKI MEET
<b>GORDON, BRIAN Total</b>		<b>813.20</b>			
HANSEN, ANN	1311800000-53220551	32.00	02/04/2019	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL AIDE
HANSEN, ANN	1335100000-53220553	44.00	02/05/2019	APPELBAUM TRAINING INS	TRAINING FOR CARE STAFF
HANSEN, ANN	1311800000-53220551	32.00	02/12/2019	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
HANSEN, ANN	1311800000-53220551	40.00	02/19/2019	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL STAFF
<b>HANSEN, ANN Total</b>		<b>148.00</b>			
HARBAR, ERIN	1711322000-55110614	14.69	02/18/2019	AMZN MKTP US*MI0DT11I0	FILE BAGS AND WOODEN RODS FOR CERAMICS PROJECT
HARBAR, ERIN	1711322000-55110614	79.59	02/18/2019	AMZN MKTP US*MI47E2L02	REMBRANDT SOFT PASTEL SET, 30 PIECES IB ART PROJECT
HARBAR, ERIN	1711322000-55110614	-14.69	02/20/2019	AMZN MKTP US	AMAZON DID NOT HAVE THE STOCK- REFUND
HARBAR, ERIN	6100022000-24316120	84.90	02/27/2019	THE HOME DEPOT 2737	JEWELRY & CERAMICS CLASS SUPPLIES
<b>HARBAR, ERIN Total</b>		<b>164.49</b>			
HARRIS, CHRISTINE	6100041000-24316355	3.69	02/25/2019	KROGER #632	TEACHER PROJECT SUPPLIES
<b>HARRIS, CHRISTINE Total</b>		<b>3.69</b>			
HAWKINS, STEPHANIE	1311800000-55110551	8.46	02/04/2019	WM SUPERCENTER #5893	RICE FOR SENSORY BIN
HAWKINS, STEPHANIE	1311800000-55110551	10.24	02/11/2019	WAL-MART #5893	VALENTINE'S DAY PARTY SUPPLIES
<b>HAWKINS, STEPHANIE Total</b>		<b>18.70</b>			
HENDERSON, BETH	1125200000-55910000	360.00	02/06/2019	STAPLS7212698847000001	BUSINESS OFFICE PRINTER TONER
HENDERSON, BETH	1125200000-53220000	400.00	02/28/2019	MSBO	MSBO CONFERENCE-HENDERSON, BETH
HENDERSON, BETH	1125200000-53220000	400.00	02/28/2019	MSBO	MSBO CONFERENCE-MALBON, JODY
<b>HENDERSON, BETH Total</b>		<b>1,160.00</b>			
HICKEY, SAMANTHA	1111220725-55110000	39.95	02/05/2019	AMERICAN STRING TEACHE	ORCHESTRA CURRICULUM AND ASSESSMENT GUIDE
<b>HICKEY, SAMANTHA Total</b>		<b>39.95</b>			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1123100000-53220000	199.00	02/01/2019	MASB	MASB/MASA JOINT CONFERENCE, DETROIT MI, 2.8-10.2019, DANIELLE RUSKIN
HOLLY, SHEILA	1123100000-53220000	109.00	02/07/2019	MASB	MASB/MASA JOINT CONFERENCE, DETROIT MI, 2.8-10.2019, KATHY HOOD (FEE \$289 - CREDIT \$180 = \$109)
HOLLY, SHEILA	1128200000-53490000	45.00	02/11/2019	REV.COM	CLOSED CAPTIONING FOR THE FEB. 7, 2019 BOARD MEETING
HOLLY, SHEILA	1123200000-55410000	-97.00	02/15/2019	EDUCATION WEEK	CREDIT FOR MAGAZINE SUBSCRIPTION
HOLLY, SHEILA	1123200000-53220000	426.60	02/27/2019	DELTA	FINALSITE PREP TRAINING, GLASTONBURY, CONNECTICUT, MARCH 27-29, 2019, TRANSPORTATION, SHEILA HOLLY
HOLLY, SHEILA	1128200000-53229000	426.60	02/27/2019	DELTA	FINALSITE PREP TRAINING, GLASTONBURY, CONNECTICUT, MARCH 27-29, 2019, TRANSPORTATION, GEORGE SIPPLE
HOLLY, SHEILA	1128200000-53490000	109.00	02/27/2019	REV.COM	CLOSED CAPTIONING FOR THE FEB. 21, 2019 BOARD MEETING
<b>HOLLY, SHEILA Total</b>		<b>1,218.20</b>			
HOSKINS, DIANE	1122600511-55910000	2.99	02/04/2019	STAPLS7212001640000004	OFFICE SUPPLIES
HOSKINS, DIANE	6100025000-24316301	111.76	02/05/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	55.94	02/06/2019	AMAZON.COM*MB0DJ0212	ART SUPPLIES
HOSKINS, DIANE	1513200331-55110000	22.14	02/06/2019	AMZN MKTP US*MI87A2C50	TEACHER SUPPLIES
HOSKINS, DIANE	6100025000-24316301	127.17	02/07/2019	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	200.00	02/08/2019	AMAZON.COM*MI4WA8490	STUDENT COUNT DAY AWARDS
HOSKINS, DIANE	6100025000-24316301	75.99	02/11/2019	AMZN MKTP US*MI16Y9N71	STUDENT GOODWILL - AIR MATRESS
HOSKINS, DIANE	6100025000-24316301	69.53	02/11/2019	SAMSCLUB #6657	COUNT DAY SUPPLIES
HOSKINS, DIANE	6100025000-24316301	126.60	02/12/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	147.80	02/14/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	165.00	02/15/2019	MARIA S ITALIAN BAKERY	STUDENT DINNER
HOSKINS, DIANE	1528200331-53510000	1,200.00	02/15/2019	SQ *SQ *SPOT ON PRODUC	TV COMMERICAL
HOSKINS, DIANE	6100025000-24316301	143.10	02/26/2019	RED OLIVE XV	STUDENT DINNER
<b>HOSKINS, DIANE Total</b>		<b>2,448.02</b>			
HOWARD, SARAH	1311800000-55110551	11.67	02/08/2019	HOBBY LOBBY #417	ART SUPPLIES
<b>HOWARD, SARAH Total</b>		<b>11.67</b>			
HURLBURT, THOMAS	1127170000-55790000	32.82	02/18/2019	THE HOME DEPOT #2737	GORILLA GLUE
<b>HURLBURT, THOMAS Total</b>		<b>32.82</b>			
JANTZ, ANGELA	1124115000-55910000	39.49	02/08/2019	STAPLS7212893583000001	COIN ENVELOPES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JANTZ, ANGELA	1111115000-57913000	263.76	02/08/2019	STAPLS7212893583000001	STORAGE CONTAINERS-PURCHASED TO STORE BOOKS IN DUE TO WATER DAMAGE IN KINDERGARTEN (THESE ARE BEING RETURNED-DAMAGED)
JANTZ, ANGELA	1111115000-55110799	35.50	02/08/2019	STAPLS7212893583000002	MASKING TAPE-FOR ART AND PROJECTS IN THE CLASSROOM
JANTZ, ANGELA	1111115000-57913000	143.52	02/11/2019	THE HOME DEPOT #2737	STORAGE CONTAINERS-PURCHASED TO STORE BOOKS IN DUE TO WATER DAMAGE IN KINDERGARTEN (THESE REPLACE THE STAPLES CONTAINERS)
JANTZ, ANGELA	6100015000-24316275	48.62	02/14/2019	MEIJER INC#227	STAFF MEETING SUPPLIES
JANTZ, ANGELA	1124115000-55990000	21.19	02/20/2019	MEIJER INC#227	PICTURE FRAME-FRAMING THE ACCREDITATION CERTIFICATE AWARDED TO DEERFIELD
JANTZ, ANGELA	1124115000-55910000	41.96	02/26/2019	AMZN MKTP US*M10X57B90	STORAGE BOXES FOR KINDERGARTEN CA60S
JANTZ, ANGELA	1111115000-55110799	105.41	02/27/2019	AMAZON.COM*MI1SP8BP0	ERASERS FOR ART AND 3 SETS OF AUTISM BOOKS
<b>JANTZ, ANGELA Total</b>		<b>699.45</b>			
JOB, STACEY	1311800000-53220551	52.00	02/07/2019	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	20.00	02/07/2019	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	24.00	02/12/2019	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	24.00	02/12/2019	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1335100000-53220553	92.00	02/14/2019	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	52.00	02/15/2019	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1335100000-53220553	40.00	02/18/2019	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1100000000-11920000	140.00	02/22/2019	SQU*SQ *CIRQUE AMONGUS	SUMMER CAMP IN HOUSE EVENT
JOB, STACEY	1311800000-53220551	20.00	02/26/2019	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1100000000-11920000	100.00	02/28/2019	THE LYON THEATER LLC	SUMMER CAMP FIELD TRIP
<b>JOB, STACEY Total</b>		<b>564.00</b>			
JORDAN, CHRISTOPHER	1126160000-55992000	82.90	02/04/2019	DOWNRIVER REFRIG SUP C	MTCE TRUCK STOCK
JORDAN, CHRISTOPHER	1126160000-55992000	88.28	02/04/2019	THE HOME DEPOT 2737	NM5 ROOM 508/504 PTAC
JORDAN, CHRISTOPHER	1126160000-55992000	136.52	02/05/2019	DOWNRIVER REFRIG SUP C	HS HOT WATER HEATER
JORDAN, CHRISTOPHER	1126160000-55992000	153.00	02/05/2019	R L DEPPMANN CO	HS HOT WATER HEATER
JORDAN, CHRISTOPHER	1126160000-55992000	122.02	02/08/2019	GRAINGER	DF RM 304 EXHAUST FAN
JORDAN, CHRISTOPHER	1126160000-55980000	87.88	02/11/2019	THE HOME DEPOT 2737	MTCE TRUCK TOOLS
JORDAN, CHRISTOPHER	1126160000-55992000	43.10	02/15/2019	DOWNRIVER REFRIG SUP C	TRANS OFFICE AHU
JORDAN, CHRISTOPHER	1126160000-55980000	39.16	02/15/2019	GRAINGER	MTCE HVAC TOOL
JORDAN, CHRISTOPHER	1126160000-55992000	145.76	02/22/2019	CONTRACTORS PIPE & SUP	HS SHOP ROOM AHU G1 & H1
JORDAN, CHRISTOPHER	1126160000-55992000	117.80	02/22/2019	THE HOME DEPOT #2737	MTCE HVAC TRUCK STOCK
JORDAN, CHRISTOPHER	1126160000-55992000	158.76	02/25/2019	CONTRACTORS PIPE & SUP	DF HOT WATER TANK
JORDAN, CHRISTOPHER	1126160000-55992000	1,035.95	02/25/2019	ETNA DISTRIBUTORS, LLC	HS SHOP ROOM AHU G1 & H1

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JORDAN, CHRISTOPHER	1126160000-55992000	611.77	02/27/2019	BEARING SERVICE LVN	DF AHU C1
JORDAN, CHRISTOPHER	1126160000-55992000	2,893.50	02/28/2019	R L DEPPMANN CO	HS AHU N1 & HWP #26
<b>JORDAN, CHRISTOPHER Total</b>		<b>5,716.40</b>			
LALONDE, LUCAS	1129900000-54120000	172.93	02/06/2019	VINCENT LIGHTING SYSTE	BENCH REPAIR FOR AUDITORIUM LIGHTING CONTROL UNIT
<b>LALONDE, LUCAS Total</b>		<b>172.93</b>			
LAMBERT, ELIZABETH	1126170000-54120000	176.00	02/04/2019	INT*IN *SECURE DOORS L	TRANS BAY DOOR REPAIR
LAMBERT, ELIZABETH	1126122000-54120000	308.00	02/04/2019	INT*IN *SECURE DOORS L	HS CONCESSION ROLL UP WINDOW
LAMBERT, ELIZABETH	1126170000-54120000	2,140.00	02/04/2019	INT*IN *SECURE DOORS L	TRANS BAY DOOR REPAIR
LAMBERT, ELIZABETH	1126122000-54120000	65.90	02/05/2019	INT*IN *AQUATIC SOURCE	HS POOL MERMADE REPAIRS
LAMBERT, ELIZABETH	1126122000-55990000	340.00	02/05/2019	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126105000-54110000	621.00	02/05/2019	PREMIER PEST MANAG	NATC PEST MANAGEMENT, SNAP TRAPS
LAMBERT, ELIZABETH	1126115000-54110000	153.00	02/05/2019	PREMIER PEST MANAG	DF PEST MANAGEMENT, ROACH CONTROL
LAMBERT, ELIZABETH	1126152000-54110000	37.00	02/05/2019	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54110000	43.00	02/05/2019	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54110000	28.00	02/05/2019	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54110000	33.00	02/05/2019	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	02/05/2019	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	02/05/2019	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54110000	37.00	02/05/2019	PREMIER PEST MANAG	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54110000	28.00	02/05/2019	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54110000	28.00	02/05/2019	PREMIER PEST MANAG	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54110000	28.00	02/05/2019	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54110000	4,525.00	02/05/2019	PREMIER PEST MANAG	VO PEST MANAGEMENT, SNAP TRAPS
LAMBERT, ELIZABETH	1126161000-53840000	2,435.68	02/05/2019	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	811.90	02/05/2019	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC
LAMBERT, ELIZABETH	1126160000-53450000	110.00	02/06/2019	ARC - MI MADISON HGTS	MTCE MONTHLY SKYSITE FEE
LAMBERT, ELIZABETH	1126170000-54120000	195.92	02/06/2019	OSCAR W LARSON COMPA	TRANS DIESEL PUMP REPAIRS
LAMBERT, ELIZABETH	1126122000-55990000	253.12	02/07/2019	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126100000-54910829	2,426.75	02/08/2019	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER
LAMBERT, ELIZABETH	1126105000-54110000	409.00	02/08/2019	INT*IN *SERVICEPRO PLU	NATC PLUMBING REPAIRS
LAMBERT, ELIZABETH	1126118000-54120000	757.45	02/12/2019	DE-CAL INC	NM5 BOILER #2 DAMPER ROD
LAMBERT, ELIZABETH	1126160000-55992000	196.90	02/13/2019	AERO FILTER INC	ECEC AIR FILTERS
LAMBERT, ELIZABETH	1124111000-54120000	199.00	02/14/2019	ACCO BT USA	VO LAMINATOR REPAIR
LAMBERT, ELIZABETH	1126160000-55992000	127.38	02/14/2019	AIRGASS NORTH	DISTRICT WELDING SUPPLIES
LAMBERT, ELIZABETH	1126122000-54120000	488.15	02/14/2019	KONE, INC.	HS ELEVATOR MTCE THRU 7/31/19
LAMBERT, ELIZABETH	1126105000-54120000	205.00	02/14/2019	SONITROL GREAT LAKES M	NATC FIRE ALARM REPAIR
LAMBERT, ELIZABETH	1126160000-55710000	1,033.33	02/14/2019	SUBURBAN PROPANE	BOSCO PROPANE
LAMBERT, ELIZABETH	1126160000-55710000	735.35	02/15/2019	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-55710000	271.55	02/15/2019	CORRIGAN OIL #2 - BRI	MTCE FUEL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1127170000-55990000	67.71	02/15/2019	QUALITY FIRST AID & SA	TRANS FIRST AID KIT REFILLS
LAMBERT, ELIZABETH	1126160000-54110000	731.50	02/15/2019	WESTSIDE FORESTRY SERV	2019 SPRAYING FOR PINE TREES
LAMBERT, ELIZABETH	1126160000-55710000	707.44	02/20/2019	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-53840000	745.00	02/20/2019	RIZZO SERVICES	BOSCO ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	4126113951-54110000	2,000.00	02/21/2019	MICHIGAN STUMP REMOVAL	NW TREE REMOVAL
LAMBERT, ELIZABETH	1126160000-53840000	283.00	02/22/2019	ARCH ENVIRONMENTAL GRO	DISTRICT MEDICAL & UNIVERSAL WASTE REMOVAL
LAMBERT, ELIZABETH	1126160000-55710000	261.56	02/25/2019	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54120000	174.40	02/25/2019	INT*IN *AQUATIC SOURCE	HS POOL PUMP REPAIR
LAMBERT, ELIZABETH	1126105000-54110000	692.50	02/25/2019	INT*IN *SERVICEPRO PLU	NATC PLUMBING REPAIRS
LAMBERT, ELIZABETH	1126170000-54120000	495.10	02/28/2019	ALLIED INCORPORATED	TRANS LIFT REPAIRS
LAMBERT, ELIZABETH	4126105951-54110000	330.00	02/28/2019	BLOOM ROOFING SYSTEMS	NATC ROOF REPAIRS
LAMBERT, ELIZABETH	1126600000-54910000	50.00	02/28/2019	PROTECTION ONE ALARM	ECEC ALARM SERVICES
<b>LAMBERT, ELIZABETH Total</b>		<b>25,841.59</b>			
LANEY, CHRISTOPHER	6100020000-24316247	102.46	02/12/2019	THE HOME DEPOT #2710	STEM SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	360.00	02/25/2019	CURBELL PLASTICS, INC	STEM SUPPLIES
<b>LANEY, CHRISTOPHER Total</b>		<b>462.46</b>			
LASH, NANCY	1111114000-55110708	37.80	02/07/2019	STAPLS7212807837000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110702	85.91	02/11/2019	AMERICAN ART CLAY CO	ART ROOM SUPPLY
LASH, NANCY	6100014000-24316275	127.00	02/11/2019	CRANBROOK EDUCATIONAL	TRANSPORTATION TO CRANBROOK FIELD TRIP
LASH, NANCY	6100014000-24316275	259.00	02/14/2019	CRANBROOK EDUCATIONAL	TRANSPORTATION TO CRANBROOK FIELD TRIP
LASH, NANCY	6100014000-24316275	257.00	02/15/2019	CRANBROOK EDUCATIONAL	TRANSPORTATION TO CRANBROOK FIELD TRIP
LASH, NANCY	1124114000-55410000	49.41	02/19/2019	MICHIGANCOM	PRINCIPAL / OFFICE NEWSPAPER
LASH, NANCY	1124114000-55990000	43.98	02/22/2019	STAPLS7213793762000001	ALICE TRAINING SUPPLY
LASH, NANCY	1124114000-55910000	31.49	02/22/2019	STAPLS7213824661000001	OFFICE SUPPLY
LASH, NANCY	1122214000-55990000	16.94	02/25/2019	DEMCO INC	MEDIA SUPPLY
LASH, NANCY	6100014000-24316275	147.46	02/25/2019	PANERA BREAD #600667	PARKVIEW HOSTING PRINCIPALS DISTRICT MEETING
<b>LASH, NANCY Total</b>		<b>1,055.99</b>			
MATSON, MELISSA	1722100000-53220611	650.00	02/01/2019	MSU PAYMENTS	CONNECTED MATHEMATICS CONFERENCE - E. KEIMIG
MATSON, MELISSA	1722100000-54910630	2,100.00	02/04/2019	HOWELL CONFERENCE AND	DEPOSIT FOR HOWELL NATURE CENTER - COMMUNICATION CAMP FIELD TRIP
MATSON, MELISSA	4445622000-56420000	3,640.00	02/06/2019	AVENTRIC TECHNOLOGIES/	AED TRAINERS, MANIKINS, AND SUPPLIES FOR HIGH SCHOOL
MATSON, MELISSA	4445620000-56420000	1,010.00	02/06/2019	AVENTRIC TECHNOLOGIES/	AED TRAINERS AND MANIKINS FOR MIDDLE SCHOOL (NURSE'S OFFICE)

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1722100000-53220611	650.00	02/08/2019	MSU PAYMENTS	CONNECTED MATHEMATICS CONFERENCE - K. NARDUCCI
MATSON, MELISSA	1711322000-55110615	37.98	02/12/2019	AMAZON.COM*MB1PZ6WD2	INCUBATOR SUPPLIES - 3D PRINTER FILAMENT
MATSON, MELISSA	1711322000-53710651	2,795.00	02/14/2019	MI VIRTUAL	PAYMENT FOR NOVI HIGH SCHOOL MICHIGAN VIRTUAL ESSENTIALS CLASSES
MATSON, MELISSA	1722100000-55990630	93.30	02/18/2019	AMAZON.COM*MI3I95151	OFFICE OF ACADEMICS - RESOURCE BOOKS (DR. RJ WEBBER)
MATSON, MELISSA	1711322000-55110615	18.99	02/18/2019	AMAZON.COM*MI7HO8PY1	INCUBATOR SUPPLIES - 3D PRINTER FILAMENT
MATSON, MELISSA	1722100000-57410611	375.00	02/20/2019	INDUSTRIALDSGNRSSCTYOF	IDSA AFFILIATE MEMBERSHIP FEES - DR. RJ WEBBER
MATSON, MELISSA	1722100000-55990630	274.35	02/27/2019	AMAZON.COM*MI1311DT1	OFFICE OF ACADEMICS - RESOURCE BOOKS (DR. RJ WEBBER)
MATSON, MELISSA	1711115000-55210000	24.24	02/28/2019	THE READING WAREHOUSE	MENTOR TEXTS - DEERFIELD
<b>MATSON, MELISSA Total</b>		<b>11,668.86</b>			
MATTHEWS, STEVEN	1123200000-53220000	20.00	02/08/2019	06360 - CENTER GARAGE	MASB/MASA JOINT CONFERENCE, DETROIT MI, 2/6-2/8/2019, PARKING, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53220000	27.00	02/11/2019	06360 - CENTER GARAGE	MASB/MASA JOINT CONFERENCE, DETROIT MI, 2/6-2/8/2019, PARKING, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53220000	484.96	02/11/2019	MARRIOTT	MASB/MASA JOINT CONFERENCE, DETROIT MI, 2/6-2/8/2019, LODGING, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53229000	60.60	02/13/2019	BELL CAB	AASA CONFERENCE, LOS ANGELES, CA, 2/12-2/17/2019, CAB SERVICE, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53229000	30.08	02/13/2019	EL CHOLO DOWNTOWN	AASA CONFERENCE, LOS ANGELES, CA, 2/12-2/17/2019, MEAL, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53229000	38.26	02/14/2019	KARL STRAUSS BREWI	AASA CONFERENCE, LOS ANGELES, CA, 2/12-2/17/2019, MEAL, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53229000	20.52	02/18/2019	MARRIOTT	AASA CONFERENCE, LOS ANGELES, CA, 2/12-2/17/2019, MEAL, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53229000	144.00	02/18/2019	METRO AIRPORT PARKING	AASA CONFERENCE, LOS ANGELES, CA, 2/12-2/17/2019, PARKING, STEVE MATTHEWS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATTHEWS, STEVEN	1123200000-53229000	20.92	02/18/2019	YARD HOUSE 0108321	AASA CONFERENCE, LOS ANGELES, CA, 2/12-2/17/2019, MEAL, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53229000	63.18	02/19/2019	TAXI SVC GARDENA	AASA CONFERENCE, LOS ANGELES, CA, 2/12-2/17/2019, CAB SERVICE, STEVE MATTHEWS
<b>MATTHEWS, STEVEN Total</b>		<b>909.52</b>			
MCDERMOTT, JACOB	1126160000-55992000	58.34	02/04/2019	THE HOME DEPOT #2737	HS LEAK REPAIR
MCDERMOTT, JACOB	1126160000-55992000	-58.34	02/06/2019	THE HOME DEPOT #2737	HS LEAK REPAIR RETURN
MCDERMOTT, JACOB	1126160000-55992000	55.04	02/06/2019	THE HOME DEPOT #2737	HS LEAK REPAIR
MCDERMOTT, JACOB	1126160000-53220000	480.00	02/19/2019	MSBO	MSBO CONFERENCE 4/30/2019 TO 5/2/2019
<b>MCDERMOTT, JACOB Total</b>		<b>535.04</b>			
MCDOUGALL, BARBARA	1429300000-53450000	95.00	02/11/2019	ATHLETIC.NET	WEBSITE FOR TRACK 2019 SEASON
MCDOUGALL, BARBARA	6100061000-24316128	-130.00	02/13/2019	MT BRIGHTON SKI SCHOOL	CREDIT FOR LIFT TICKETS
MCDOUGALL, BARBARA	6100061000-24316128	494.00	02/13/2019	MT BRIGHTON SKI SCHOOL	LIFT TICKETS
MCDOUGALL, BARBARA	6100061000-24316128	416.00	02/13/2019	MT BRIGHTON SKI SCHOOL	LIFT TICKETS
MCDOUGALL, BARBARA	6100061000-24316104	104.17	02/18/2019	BENITOS PIZZA-NOVI	PIZZA'S FOR CHEERLEADING
MCDOUGALL, BARBARA	6100061000-24316128	-78.00	02/18/2019	MT BRIGHTON SKI SCHOOL	CREDIT FOR LIFT TICKETS
MCDOUGALL, BARBARA	6100061000-24316165	1,000.00	02/18/2019	STACK SPORTS	KROSSOVER VIDEO REVIEW
MCDOUGALL, BARBARA	6100061000-24316104	234.01	02/22/2019	SAMSCLUB #6657	UNIFIED BASKETBALL TRNY
MCDOUGALL, BARBARA	6100061000-24316128	124.00	02/27/2019	PINE KNOB SKI RESORT I	LIFT TICKETS
<b>MCDOUGALL, BARBARA Total</b>		<b>2,259.18</b>			
MINNICK, JILL	1125200000-53220000	190.00	02/18/2019	MSBO	6/5/19 BUSINESS MANAGER/CPA WORKSHOP
MINNICK, JILL	1125200000-53220000	160.00	02/18/2019	MSBO	6/4/19 2019 FINANCIAL STATEMENT PREPARATION WORKSHOP
MINNICK, JILL	1125200000-53220000	480.00	02/18/2019	MSBO	2019 ANNUAL CONFERENCE REGISTRATION
<b>MINNICK, JILL Total</b>		<b>830.00</b>			
NESMITH, RUSSELL	1126160000-55992000	212.76	02/01/2019	CONTRACTORS PIPE & SUP	MS 500 HALL BOYS BATHROOM URINAL
NESMITH, RUSSELL	1126160000-55992000	11.84	02/01/2019	THE HOME DEPOT #2737	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	26.43	02/04/2019	CONTRACTORS PIPE & SUP	NATC TOILET REPAIRS
NESMITH, RUSSELL	1126160000-55992000	39.90	02/04/2019	THE HOME DEPOT #2737	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	39.46	02/04/2019	THE HOME DEPOT #2737	NATC BATHROOM
NESMITH, RUSSELL	1126160000-55980000	535.00	02/07/2019	NORTHWEST TOOL SUPPLY	MTCE TOOLS
NESMITH, RUSSELL	1126160000-55992000	138.21	02/08/2019	CONTRACTORS PIPE & SUP	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	2326160000-55992000	375.45	02/18/2019	BEST PLUMBING SPECIALT	MTCE ACORN SINK PARTS
NESMITH, RUSSELL	1126160000-55992000	30.70	02/18/2019	THE HOME DEPOT #2737	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	413.94	02/22/2019	BEST PLUMBING SPECIALT	MTCE ACORN SINK PARTS
NESMITH, RUSSELL	1126160000-55992000	109.83	02/25/2019	CONTRACTORS PIPE & SUP	MTCE PLUMBING STOCK

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	1126160000-55993000	3,524.08	02/26/2019	MAIN'S LANDSCAPE SUPPL	MTCE ICE MELT FOR BUILDINGS
NESMITH, RUSSELL	1126160000-55993000	1,450.40	02/26/2019	SITEONE LANDSCAPE SUPP	MTCE ICE MELT FOR BUILDINGS
NESMITH, RUSSELL	1126160000-54220000	228.38	02/27/2019	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL FOR ICE MELT TO BUILDINGS
<b>NESMITH, RUSSELL Total</b>		<b>7,136.38</b>			
OAKES, ROBERT	1126160000-55992000	168.52	02/15/2019	GRAINGER	PV AHU-0201
OAKES, ROBERT	1126160000-55992000	45.47	02/18/2019	GRAINGER	NM AHU-0201
OAKES, ROBERT	1126160000-55992000	226.80	02/18/2019	MADISON ELECTRIC COMPA	MTCE STOCK FUSES, TRANS
OAKES, ROBERT	1126160000-55992000	523.16	02/22/2019	NATIONAL ENERGY CONTRO	NM6 AHU1
OAKES, ROBERT	1126160000-55980000	45.98	02/25/2019	THE HOME DEPOT #2737	MTCE HVAC VAN TOOL
OAKES, ROBERT	1126160000-55992000	483.37	02/27/2019	COCHRANE SUPPLY AND EN	NW BOILER
OAKES, ROBERT	1126160000-55992000	77.80	02/28/2019	THE HOME DEPOT #2737	MTCE HVAC TRUCK SUPPLIES
<b>OAKES, ROBERT Total</b>		<b>1,571.10</b>			
OCONNOR, GAIL	1335100000-55110553	15.96	02/06/2019	KROGER #632	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	114.41	02/11/2019	STAPLS7213008645000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	6.80	02/11/2019	STAPLS7213008645000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	44.75	02/11/2019	STAPLS7213050173000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	121.16	02/14/2019	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-54910551	360.00	02/15/2019	SQU*SQ *CIRQUE AMONGUS	IN HOUSE FIELD TRIP
OCONNOR, GAIL	1311800000-55110551	48.04	02/15/2019	STAPLS7213429737000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	20.00	02/18/2019	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	599.99	02/25/2019	AMAZON.COM*MI6PL5A82	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-54910551	1,000.00	02/27/2019	PAYPAL *WILDLIFESAF	IN HOUSE FIELD TRIP
OCONNOR, GAIL	1311800000-54910551	1,000.00	02/27/2019	PAYPAL *WILDLIFESAF	IN HOUSE FIELD TRIP
<b>OCONNOR, GAIL Total</b>		<b>3,331.11</b>			
OFILI, ALEXANDER	1111111000-55110708	-7.73	02/04/2019	OTC BRANDS, INC.	TAX CREDIT FROM JAN 2019
OFILI, ALEXANDER	1111111000-55110708	200.76	02/08/2019	OTC BRANDS, INC.	STUDENT REWARDS
OFILI, ALEXANDER	1111111000-55110708	-11.36	02/15/2019	OTC BRANDS, INC.	TAX CREDIT FROM JAN '19
OFILI, ALEXANDER	1124111000-55990000	29.64	02/25/2019	CVS/PHARMACY #08262	FRAMES FOR PICTURES TO DECORATE VO
OFILI, ALEXANDER	6100011000-24316501	100.00	02/26/2019	MARQUIS THEATRE INC	FIELD TRIP DEPOSIT
<b>OFILI, ALEXANDER Total</b>		<b>311.31</b>			
POHLONSKI, EMILY	1111322730-55110000	129.90	02/04/2019	AMAZON.COM*MB4LY06W2	ADDITIONAL ORDER OF CHEMISTRY MANIPULATIVES
POHLONSKI, EMILY	1111322730-55110000	209.80	02/04/2019	AMZN MKTP US*MB59U1RV1	CHEMISTRY MANIPULATIVES AND MAGNETS
POHLONSKI, EMILY	1111322730-55110000	28.26	02/21/2019	AMAZON.COM*MI53J3J22	BIOLOGY MITOSIS LAB PAPER PLATES
POHLONSKI, EMILY	1111322730-55110000	419.68	02/25/2019	AMZN MKTP US*MI3QI3801	CHEMISTRY CALCULATORS
<b>POHLONSKI, EMILY Total</b>		<b>787.64</b>			
QUITIQUIT, PAMELA	6100012000-24316275	14.00	02/14/2019	KROGER #526	STAFF MEETING
<b>QUITIQUIT, PAMELA Total</b>		<b>14.00</b>			



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 2/1/19-2/28/19**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1111118724-55110000	3.85	02/05/2019	J W PEPPER AND SON INC	A. LENGERICH VOCAL MUSIC SUPPLIES
REICHLEY, CARRIE	1111118000-54910000	30.00	02/08/2019	GFL ENVIROMENTAL USA I	RECYCLING PAYMENTS FOR 12/18 - 2/19 & 3/19-5/19
REICHLEY, CARRIE	1111118724-55110000	41.24	02/08/2019	J W PEPPER AND SON INC	A. LENGERICH VOCAL MUSIC SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	2,360.00	02/14/2019	VERITIV-MIDWEST	GRADE 5 - (2) PALLETS COPY PAPER
REICHLEY, CARRIE	6100018000-24316651	405.50	02/18/2019	GCI*GUITARCENTER.COM	A. LENGERICH - DRUMS FOR VOCAL MUSIC
REICHLEY, CARRIE	1711118000-55110611	366.00	02/18/2019	GCI*GUITARCENTER.COM	A. LENGERICH - DRUMS FOR VOCAL MUSIC
REICHLEY, CARRIE	6100018000-24316275	14.98	02/21/2019	AMZN MKTP US*MI37A7VZ1	BURNSIDE/CAMPOS "LIN DONATION" - EXPO BLOCK ERASER DRY ERASE
REICHLEY, CARRIE	6100018000-24316275	328.50	02/22/2019	AMZN MKTP US*MI4MO9VK0	BURNSIDE/CAMPOS "LIN DONATION" - EAI EDUCATION DELUXE FRACTION CIRCLES
REICHLEY, CARRIE	6100018000-24316275	201.75	02/22/2019	STAPLS7213822876000001	BURNSIDE/CAMPOS "LIN DONATION" - CLASSROOM SUPPLIES
REICHLEY, CARRIE	6100018000-24316275	29.74	02/25/2019	AMZN MKTP US*MI9ZQ95K0	BURNSIDE/CAMPOS "LIN DONATION" - COSCO TWO STEP STOOL
REICHLEY, CARRIE	6100018000-24316275	48.26	02/25/2019	HOMEDEPOT.COM	BURNSIDE/CAMPOS "LIN DONATION" - BLACK COMMERCIAL DOOR MAT 48X72
REICHLEY, CARRIE	6100018000-24316275	41.96	02/25/2019	HOMEDEPOT.COM	BURNSIDE/CAMPOS "LIN DONATION" - BLACK COMMERCIAL DOOR MAT 48X72
REICHLEY, CARRIE	6100018000-24316275	18.40	02/25/2019	WALMART.COM	BURNSIDE/CAMPOS "LIN DONATION" - ERASER TIPS
REICHLEY, CARRIE	6100018000-24316275	199.37	02/27/2019	AMZN MKTP US*MI6HO26O1	BURNSIDE/CAMPOS "LIN DONATION" - HEADPHONES, CHALK ERASERS, PENCILS, STAPLERS, DIVIDERS, FRACTION CIRCLES
REICHLEY, CARRIE	6100018000-24316275	23.54	02/27/2019	HOMEDEPOT.COM	BURNSIDE/CAMPOS "LIN DONATION" - DOOR SCRAPER MAT 24X32
REICHLEY, CARRIE	6100018000-24316275	23.54	02/27/2019	HOMEDEPOT.COM	BURNSIDE/CAMPOS "LIN DONATION" - DOOR SCRAPER MAT 24X32
REICHLEY, CARRIE	6100018000-24316275	71.88	02/27/2019	STAPLS7213950613000001	BURNSIDE/CAMPOS "LIN DONATION" - CORDED OPTICAL MOUSE
REICHLEY, CARRIE	1126160000-55992000	28.00	02/28/2019	REDFORD LOCK COMPANY I	(7) LOCKER KEYS FOR GR. 6 & GR. 5
REICHLEY, CARRIE	6100018000-24316275	36.88	02/28/2019	SSI*SCHOOL SPECIALTY	BURNSIDE/CAMPOS "LIN DONATION" - ELECTRIC PENCIL SHARPENER
<b>REICHLEY, CARRIE Total</b>		<b>4,273.39</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 2/1/19-2/28/19**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RODRIGUEZ, SANDRA	6100013000-24316275	463.10	02/04/2019	PIONEER VALLEY BOOKS	RR BOOKS FOR THE GUIDED READING LIBRARY
RODRIGUEZ, SANDRA	6100013000-24316275	157.50	02/04/2019	READINGREAD	GUIDED READING LIBRARY BOOKS
RODRIGUEZ, SANDRA	1124113000-55990000	38.78	02/04/2019	STAPLES INC - VT	OFFICE BADGES REPAIR LANIERS PALS - VISTORS
RODRIGUEZ, SANDRA	1111113000-55110708	1,357.33	02/04/2019	STEPS TO LITERACY	GUIDED READING BOOKS FOR GUIDED READING LIBRARY FOR ALL LEVELS
RODRIGUEZ, SANDRA	6100013000-24316275	293.72	02/13/2019	SSI*SCHOOL SPECIALTY	CLAY FOR NW ART
RODRIGUEZ, SANDRA	1111113000-55110708	1,319.09	02/14/2019	VERITIV-MIDWEST	PALLET OF COPY PAPER FOR NW
RODRIGUEZ, SANDRA	1124113000-53220000	-25.00	02/18/2019	OAKLAND SCHOOLS-RC INT	REFUND FOR PRINCIPAL CONFERENCE ON 3/28/19
<b>RODRIGUEZ, SANDRA Total</b>		<b>3,604.52</b>			
RONNING, ADAM	6100020000-24316239	33.91	02/01/2019	GCI*MUSICIAN'S FRIEND	LARGE PERCUSSION Mallet ORDER IN JANUARY - THESE ARE THE BACK ORDERED ITEMS THAT HAVE NOW BEEN DELIVERED
RONNING, ADAM	6100020000-24316239	27.55	02/05/2019	GCI*MUSICIAN'S FRIEND	LARGE PERCUSSION Mallet ORDER IN JANUARY - THESE ARE THE BACK ORDERED ITEMS THAT HAVE NOW BEEN DELIVERED
RONNING, ADAM	6100020000-24316239	32.85	02/22/2019	GCI*MUSICIAN'S FRIEND	LARGE PERCUSSION Mallet ORDER IN JANUARY - THESE ARE THE BACK ORDERED ITEMS THAT HAVE NOW BEEN DELIVERED
<b>RONNING, ADAM Total</b>		<b>94.31</b>			
ROSS, NICOLE	1111322000-53510720	12.95	02/22/2019	CANVA FOR WORK MONTHLY	PROMOTIONAL HELP FOR POSTERS ETC.
<b>ROSS, NICOLE Total</b>		<b>12.95</b>			
RUDY, MICHELLE	1311800000-55110551	14.00	02/11/2019	DOLLARTREE	TEACHING SUPPLIES, CUPS, BANDAIDS, VALENTINE PARTY ITEMS, PAPER PLATES, RIBBON, WATER SPRAY BOTTLES
RUDY, MICHELLE	1311800000-55110551	1.80	02/18/2019	JOANN STORES #1933	GLITTER FOR PROJECTS FOR FREE CHOICE
RUDY, MICHELLE	1311800000-55110551	15.00	02/22/2019	DOLLAR TREE	TEACHING SUPPLIES, ALUMINUM PANS, ZIPLOC BAGS, HOT GLUE STICKS, WINDOW DECORATIONS, CLOTHESPINS, 100TH DAY SNACKS
RUDY, MICHELLE	1311800000-55110551	13.98	02/28/2019	AMZN MKTP US*MI7JD6SH1	TEACHING SUPPLIES - DINOSAUR TOY SKELETON FOSSILS (2 PACKAGES OF 12 EACH)

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 2/1/19-2/28/19**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>RUDY, MICHELLE Total</b>		<b>44.78</b>			
RUTKOWSKI, MELANIE	1612500686-55110000	16.94	02/26/2019	AMZN MKTP US*MI1117QC1	CLASSROOM SUPPLIES FOR NOVI WOODS- STACY TANNER TITLE III
RUTKOWSKI, MELANIE	1612500686-55110000	76.03	02/27/2019	AMAZON.COM*MI4BO18Q0	CLASSROOM SUPPLIES FOR NOVI WOODS- STACY TANNER TITLE III
RUTKOWSKI, MELANIE	1622100686-53220000	15.00	02/27/2019	OAKLAND SCHOOLS-RC INT	TITLE III ADVISORY COUNCIL FOR ADVA RINGLE
RUTKOWSKI, MELANIE	1622100686-53220000	15.00	02/28/2019	OAKLAND SCHOOLS-RC INT	TITLE III ADVISORY COUNCIL FOR ADVA RINGLE
<b>RUTKOWSKI, MELANIE Total</b>		<b>122.97</b>			
SAMMUT, CHRISTINA	1311800000-55110551	35.21	02/11/2019	AMAZON.COM*MI54L1Z51	CLASSROOM SUPPLIES
<b>SAMMUT, CHRISTINA Total</b>		<b>35.21</b>			
SCHURIG, CLAIRE	1111322724-55110000	79.99	02/18/2019	J W PEPPER AND SON INC	COPIES OF MUSIC FOR JUDGES FOR CHORAL FESTIVAL
SCHURIG, CLAIRE	6100022000-24316122	35.63	02/25/2019	AMZN MKTP US*MI2K64A12	CLASS GIFTS FOR STUDENT TEACHER
<b>SCHURIG, CLAIRE Total</b>		<b>115.62</b>			
SCHYPINSKI, RACHEL	6100022000-24316186	62.94	02/06/2019	WAL-MART #5893	SNACKS FOR KLA A MEETING--> CANCELLED, USING SNACKS FOR STATE CONFERENCE
<b>SCHYPINSKI, RACHEL Total</b>		<b>62.94</b>			
SHAFFER, RACHELLE	6100012000-24316501	497.50	02/04/2019	MOBILEEDPRO	PTO EXPENSE - ASSEMBLY
SHAFFER, RACHELLE	6100012000-24316272	949.08	02/05/2019	MACIE PUBLISHING COMPA	MUSIC TEACHER-RECORDER PURCHASE
SHAFFER, RACHELLE	6100012000-24316272	6.75	02/06/2019	MACIE PUBLISHING COMPA	MUSIC TEACHER-RECORDER PURCHASE
SHAFFER, RACHELLE	1111112000-55110708	81.97	02/13/2019	SSI*SCHOOL SPECIALTY	UKROP CLASSROOM BUDGET
SHAFFER, RACHELLE	6100012000-24316275	18.72	02/13/2019	TARGET 00008722	SUPPLIES FOR THE STAFF LOUNGE
SHAFFER, RACHELLE	6100012000-24316275	30.98	02/18/2019	AMAZON.COM*MI79F4190	PUSHVAC FOR THE OFFICE
SHAFFER, RACHELLE	6100012000-24316501	20.59	02/18/2019	AMZN MKTP US*MI07B4EP0	COWBOY HAT FOR PAWS, MARCH READING MONTH
SHAFFER, RACHELLE	6100012000-24316501	29.98	02/18/2019	AMZN MKTP US*MI39H0GB1	COWBOY COSTUME FOR MARCH READING MONTH ASSEMBLY
SHAFFER, RACHELLE	1111112000-55110723	43.89	02/26/2019	AMZN MKTP US*MI0E40860	MUSIC TEACHER-CLASSROOM BUDGET
<b>SHAFFER, RACHELLE Total</b>		<b>1,679.46</b>			
SHEERAN, MARGARET	6100020000-24316263	105.00	02/27/2019	SEFMD (SCIENCE FAIR)	ENTRANCE FEE FOR DETROIT SCIENCE & ENGINEERING PARTICIPANTS
<b>SHEERAN, MARGARET Total</b>		<b>105.00</b>			
SHIELDS, SEBRINA	1212226194-54910000	84.00	02/27/2019	MUSEUM AFRCN AM HI	FIELD TRIP ALIGNED WITH LESSON - AFRICAN-AMERICAN HISTORY MONTH
<b>SHIELDS, SEBRINA Total</b>		<b>84.00</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 2/1/19-2/28/19**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHPAKOFF, KATHLEEN	1335100000-55110553	40.47	02/20/2019	TARGET 00014654	TEACHING MATERIALS
<b>SHPAKOFF, KATHLEEN Total</b>		<b>40.47</b>			
SIPPLE, GEORGE	1128200000-53220000	250.00	02/14/2019	MI ASSOC SCH ADM	2019 MSPRA ANNUAL CONFERENCE IN EAST LANSING
<b>SIPPLE, GEORGE Total</b>		<b>250.00</b>			
SOUTHWORTH, ANGELA	6100020000-24316256	6.97	02/06/2019	AMZN MKTP US*MI10S6CI0	NOVI POWER SUPPLIES
SOUTHWORTH, ANGELA	6100020000-24316256	127.06	02/14/2019	AMZN MKTP US*MI0CL5C32	NOVI POWER SUPPLIES
SOUTHWORTH, ANGELA	1111220712-53450000	79.00	02/22/2019	SMORE.COM SMORE.COM -	SPANISH DEPARTMENT COMMUNICATION
<b>SOUTHWORTH, ANGELA Total</b>		<b>213.03</b>			
SOVEL, SHEILA	6100041000-24316355	9.60	02/11/2019	HOBBY-LOBBY #645	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	16.19	02/18/2019	TARGET 00008961	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	21.20	02/21/2019	LITTLE CAESARS #0057	CLASSROOM 100 DAY PARTY
<b>SOVEL, SHEILA Total</b>		<b>46.99</b>			
STEEH, ROBERT	1331100000-57410000	83.00	02/25/2019	G2GCHARGE.COM	FILE SMALL CLAIMS 52-1 DISTRICT COURT FOR UNPAID FACILITY USE FEES
<b>STEEH, ROBERT Total</b>		<b>83.00</b>			
TIMMER, SANDRA	6100025000-24316301	48.52	02/04/2019	BENITOS PIZZA-NOVI	PIZZA FOR STAFF ESL REGISTRATION PER L. CIANFERRA
TIMMER, SANDRA	6100025000-24316301	5.00	02/11/2019	CULVERS OF BRIGHTON	GIFT CARD FOR COUNT DAY PER L. CIANFERRA
TIMMER, SANDRA	6100025000-24316301	5.00	02/11/2019	CULVERS OF BRIGHTON	GIFT CARD FOR COUNT DAY PER L. CIANFERRA
TIMMER, SANDRA	6100025000-24316301	5.00	02/11/2019	CULVERS OF BRIGHTON	GIFT CARD FOR COUNT DAY PER L. CIANFERRA
TIMMER, SANDRA	6100025000-24316301	5.00	02/11/2019	CULVERS OF BRIGHTON	GIFT CARD FOR COUNT DAY PER L. CIANFERRA
TIMMER, SANDRA	6100025000-24316301	5.00	02/11/2019	CULVERS OF BRIGHTON	GIFT CARD FOR COUNT DAY PER L. CIANFERRA
TIMMER, SANDRA	6100025000-24316301	25.00	02/12/2019	MCDONALD'S F30586	GIFT CARD FOR COUNT DAY PER L. CIANFERRA
TIMMER, SANDRA	6100025000-24316301	5.00	02/12/2019	STARBUCKS STORE 09955	GIFT CARD FOR COUNT DAY PER L. CIANFERRA
TIMMER, SANDRA	6100025000-24316301	5.00	02/12/2019	STARBUCKS STORE 09955	GIFT CARD FOR COUNT DAY PER L. CIANFERRA
TIMMER, SANDRA	6100025000-24316301	5.00	02/12/2019	STARBUCKS STORE 09955	GIFT CARD FOR COUNT DAY PER L. CIANFERRA
TIMMER, SANDRA	6100025000-24316301	5.00	02/12/2019	STARBUCKS STORE 09955	GIFT CARD FOR COUNT DAY PER L. CIANFERRA
TIMMER, SANDRA	6100025000-24316301	5.00	02/12/2019	STARBUCKS STORE 09955	GIFT CARD FOR COUNT DAY PER L. CIANFERRA

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 2/1/19-2/28/19**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TIMMER, SANDRA	6100025000-24316301	5.00	02/12/2019	WENDY'S 784	GIFT CARD FOR COUNT DAY PER L. CIANFERRA
TIMMER, SANDRA	6100025000-24316301	5.00	02/12/2019	WENDY'S 784	GIFT CARD FOR COUNT DAY PER L. CIANFERRA
TIMMER, SANDRA	6100025000-24316301	5.00	02/12/2019	WENDY'S 784	GIFT CARD FOR COUNT DAY PER L. CIANFERRA
TIMMER, SANDRA	6100025000-24316301	5.00	02/12/2019	WENDY'S 784	GIFT CARD FOR COUNT DAY PER L. CIANFERRA
TIMMER, SANDRA	6100025000-24316301	5.00	02/12/2019	WENDY'S 784	GIFT CARD FOR COUNT DAY PER L. CIANFERRA
TIMMER, SANDRA	6100025000-24316301	25.00	02/14/2019	BIGGBY COFFEE #404	GIFT CARD FOR COUNT DAY PER L. CIANFERRA
TIMMER, SANDRA	6100025000-24316301	25.00	02/14/2019	MCDONALD'S F5300	GIFT CARD FOR COUNT DAY PER L. CIANFERRA
TIMMER, SANDRA	6100025000-24316301	25.00	02/15/2019	DAIRY QUEEN #40908 QPS	GIFT CARD FOR COUNT DAY PER L. CIANFERRA
TIMMER, SANDRA	6100025000-24316301	25.00	02/15/2019	TACO BELL #26083	GIFT CARD FOR COUNT DAY PER L. CIANFERRA
TIMMER, SANDRA	1111324511-54910000	120.00	02/27/2019	MSU PAYMENTS	ESL FIELD TRIP REGISTRATION M. HUGHES MONDAY EVENING CLASS TO MSU FARM AND MAPLE SYRUP TAPPING FOR 10 STUDENTS
TIMMER, SANDRA	6100025000-24316301	171.91	02/27/2019	PANERA BREAD #608009	CAREER PREP TUESDAY DINNER PER L. CIANFERRA
<b>TIMMER, SANDRA Total</b>		<b>540.43</b>			
TURNER, NANCY	1222600000-57410000	12.99	02/05/2019	AMAZON PRIME	AMAZON SUBSCRIPTION
TURNER, NANCY	1222600000-57410000	-12.99	02/08/2019	AMAZON PRIME	SUBSCRIPTION CREDIT
TURNER, NANCY	1222600000-53229000	900.00	02/08/2019	COUNCIL OF ADMIN OF SP	CASE CONFERENCE DIRECTOR AND SE SUPERVISOR
TURNER, NANCY	1221600000-53450000	232.90	02/27/2019	WPS	RCMAS ONLINE KIT
<b>TURNER, NANCY Total</b>		<b>1,132.90</b>			
VALENTINE, CYNTHIA	1127170000-55790000	286.64	02/07/2019	GFS STORE #1985	GLOVES, PAPER TOWELS, TISSUE
VALENTINE, CYNTHIA	1127170000-53220000	480.00	02/11/2019	MSBO	MSBO CONFERENCE
<b>VALENTINE, CYNTHIA Total</b>		<b>766.64</b>			
VANEIZENGA, JAMES	6100022000-24316211	182.75	02/11/2019	STEVE WEISS MUSIC INC	EQUIPMENT FOR INSTRUMENTALS
VANEIZENGA, JAMES	1111322725-55110000	45.00	02/20/2019	LUCKS MUSIC LIBRARY	SCORES FOR FESTIVAL
<b>VANEIZENGA, JAMES Total</b>		<b>227.75</b>			
VUICHARD, TATIANA	1331100000-53510000	8.00	02/04/2019	FACEBK *XUUPSJSMY2	BOOSTED AD POST ON FACEBOOK
VUICHARD, TATIANA	1331100000-55990000	75.00	02/07/2019	QUICK MADE TROPHY SALE	ENRICHMENT YOUTH CLASS TROPHIES FOR CHESS CLASS
VUICHARD, TATIANA	2331100000-53840000	40.00	02/07/2019	SAFEWAY SHREDDING	COMMUNITY ED OFFICE PAPER SHREDDING SERVICE

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 2/1/19-2/28/19**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VUICHARD, TATIANA	1331100000-53510000	5.00	02/11/2019	FACEBK *RFZ7ZJWPC2	BOOSTED AD POST ON FACEBOOK
VUICHARD, TATIANA	2331100000-53840000	40.00	02/20/2019	SAFEWAY SHREDDING	COMMUNITY ED OFFICE PAPER SHREDDING SERVICE
VUICHARD, TATIANA	1331100000-55990000	24.04	02/20/2019	SP * NOTARYSTAMP.COM	NOTARY STAMP FOR K. DAHRING
VUICHARD, TATIANA	6100000000-24316770	19.45	02/21/2019	AMZN MKTP US*M18FY0TE2	SPACE HEATER FOR K. DAHRING
<b>VUICHARD, TATIANA Total</b>		<b>211.49</b>			
WARECK, MICHELE	6100022000-24316770	38.93	02/04/2019	TARGET 00012518	STAFF MEETING SPECIAL MEETING SNACKS
WARECK, MICHELE	6100022000-24316770	41.92	02/05/2019	TARGET 00008961	STAFF MEETING SPECIAL SNACKS
WARECK, MICHELE	1124922000-55990000	142.91	02/07/2019	STAPLS7212805760000001	GRADUATION SUPPLIES
WARECK, MICHELE	1111322704-55110000	404.28	02/07/2019	STAPLS7212807765000001	MARKETING-BUSINESS CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316189	41.74	02/11/2019	COUNTRY WATER	WATER FOR COUNSELING OFFICE
WARECK, MICHELE	6100022000-24316137	450.00	02/11/2019	GAMERS OUTREACH	GAMERS COMPETITION DONATION
WARECK, MICHELE	6100022000-24316174	36.97	02/11/2019	PANERA BREAD #608009	BREAKFAST TREATS FOR ACT PROCTORS
WARECK, MICHELE	6100022000-24316186	500.00	02/11/2019	QGV*LEADER DOGS FOR T	STUDENT COUNCIL STATES REQUIRED DONATION
WARECK, MICHELE	1111322000-55210000	379.40	02/12/2019	AMAZON.COM*MB6EL9WO2	ENGLISH CLASSROOM TEXTBOOKS
WARECK, MICHELE	1111322000-57410000	225.00	02/12/2019	PAYPAL *MICHIGANINT	MIFA STATE THREATRE FESTIVE REGISTRATION FEE
WARECK, MICHELE	6100022000-24316770	30.00	02/13/2019	TARGET 00014654	STAFF GIFT CARDS - PAY-IT-FORWARD
WARECK, MICHELE	1111322730-55110000	39.30	02/15/2019	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM SUPPLIES - E. POHLONSKI
WARECK, MICHELE	1111322704-55110000	.90	02/18/2019	STAPLS7212807765000002	MARKETING-BUSINESS CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316176	120.00	02/22/2019	SAFEWAY SHREDDING	SHREDDING SERVICES FOR NOVI HIGH SCHOOL
WARECK, MICHELE	1111322725-55110000	17.82	02/25/2019	WM SUPERCENTER #2700	FILE FOLDERS FOR SCIENCE DEPT - K. JAMES
WARECK, MICHELE	1124122000-55910000	137.90	02/27/2019	SAMSCLUB #6657	OFFICE SUPPLIES
WARECK, MICHELE	1111322000-55110726	2,444.00	02/27/2019	VERITIV-EAST	COPY PAPER FOR NOVI HIGH SCHOOL
WARECK, MICHELE	1111322000-55110726	2,360.00	02/27/2019	VERITIV-MIDWEST	COPY MACHINE PAPER FOR NOVI HIGH SCHOOL
WARECK, MICHELE	6100022000-24316189	41.74	02/28/2019	COUNTRY WATER	COUNSELING OFFICE WATER CONTAINERS
WARECK, MICHELE	1111322349-55110000	172.25	02/28/2019	VEX ROBOTICS INC	CAREER-TECHNICAL EDUCATION CLASSROOM SUPPLIES
<b>WARECK, MICHELE Total</b>		<b>7,625.06</b>			
WEBBER, RONALD	6100084000-24316697	3,197.51	02/08/2019	THREADBIRD LLC	PURCHASE OF CLOTHING ORDER FOR INCUBATOR QUEST PROJECT

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 2/1/19-2/28/19**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>WEBBER, RONALD Total</b>		<b>3,197.51</b>			
WESNER, KIMBERLY	1122220000-53450000	102.00	02/01/2019	BUFFER AWESOME YEARLY	SOFTWARE EXPENSE
WESNER, KIMBERLY	1122220000-55310000	349.66	02/11/2019	FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY MEDIA CENTER
WESNER, KIMBERLY	1122220000-53220000	229.00	02/11/2019	MACUL	MACUL CONFERENCE
WESNER, KIMBERLY	1122220000-55310000	156.75	02/25/2019	AMZN MKTP US*MI6WU7BO0	BOOKS FOR BOOK CLUB/MEDIA CENTER, PENS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	29.00	02/25/2019	DOLLAR TREE	MARCH IS READING MONTH SUPPLIES
WESNER, KIMBERLY	1122220000-55990000	71.01	02/27/2019	AMZN MKTP US*MI4GE98P0	PRIZES FOR MARCH IS READING MONTH
<b>WESNER, KIMBERLY Total</b>		<b>937.42</b>			
WILLIAMS, LAKEISA	6100011000-24316270	196.94	02/06/2019	THE LIBRARY STORE INC.	LIBRARY ORDER
WILLIAMS, LAKEISA	1122211000-55310000	153.17	02/07/2019	AMERICAN LIBRARY ASSN	LIBRARY ORDER
WILLIAMS, LAKEISA	1122211000-55310000	30.13	02/08/2019	FOLLETT SCHOOL SOLUTIO	LIBRARY ORDER
WILLIAMS, LAKEISA	1124111000-55910000	159.22	02/08/2019	STAPLS7212303253003001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	29.85	02/08/2019	STAPLS7212303253003002	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	51.89	02/12/2019	ARK THERAPEUTIC	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1124111000-55990000	644.03	02/12/2019	SSI*SCHOOL SPECIALTY	MAT AT ENTRANCE OF VO
WILLIAMS, LAKEISA	1111111000-55110708	-76.49	02/12/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1711111000-55110611	272.52	02/12/2019	TUMBL TRAK	OOA PORTION OF GRANT
WILLIAMS, LAKEISA	1124111000-55910000	-29.85	02/25/2019	STAPLS7212303253001001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	6100011000-24316743	315.00	02/26/2019	SHEDD AQUARIUM	NEF FUND
WILLIAMS, LAKEISA	1124111000-55910000	-51.54	02/28/2019	STAPLS7212303253004001	OFFICE SUPPLIES
<b>WILLIAMS, LAKEISA Total</b>		<b>1,694.87</b>			
WILSON, KAREN	1311800000-55110551	41.34	02/05/2019	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	23.31	02/06/2019	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	12.15	02/14/2019	CVS/PHARMACY #08161	CLASS MATERIALS
<b>WILSON, KAREN Total</b>		<b>76.80</b>			
WOLF, RACHAEL	1611851343-55110000	38.00	02/18/2019	DOLLAR TREE	ART AREA MATERIALS
WOLF, RACHAEL	1611851343-55110000	52.59	02/18/2019	TARGET 00014654	SMALL GROUP MATERIALS AND CLEANING PRODUCTS
<b>WOLF, RACHAEL Total</b>		<b>90.59</b>			
<b>Grand Total</b>		<b>241,032.96</b>			